

## Kewaunee County 2016 U.S. Presidential Recount Minutes

Date of Recount: December 1, 2016

County: Kewaunee

Called to order at 9:04 AM

Oaths were given by County Clerk to all tabulators and Ron Heuer – Board of Canvass member

A brief explanation was given by County Clerk Jamie Annoye of the options to hand count or use Optical Scan to tabulate votes for the recount. Clerk Annoye did let the board know that she had received correspondence from the public to do a hand count. Jamie Annoye made a motion to use the Optical Scan voting machine to tabulate votes and in addition pick a random Municipality to hand tally to prove equipment is working. Ron Heuer seconded the motion and added that we should start with Ahnapee to make sure our numbers come out and if so use the tabulator for the rest of the recount. All members were in favor motion passed.

Office to be Recounted: President of the United States

Original Result for the Town of Ahnapee:

Trump/Pence	258
Clinton/Kaine	191
Castle/Bradley	2
Johnson/Weld	27
Stein/Baraka	3
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
TOTALS	481

Canvass Board Members: Jamie Annoye, Gary Ledvina – Democrat, Ron Heuer – Republican (he is a substitute for the original County Board of Canvasser member Jake Blazkovec.

Other Personnel: Debbie Miller – Deputy Clerk, Joan Raisleger – Municipal Clerk, Jeffrey Wisnicky – Corp. Counsel, Bill Kust – Chief Inspector Town of Red River, Karen Schoening – Poll Worker City of Algoma, Cathy Pabich – Poll Worker City of Algoma, Therese Wagner – Poll Worker City of Algoma, Heidi Henry – clerical support, Janine Bowers – clerical support, Bev Dolski – clerical support

Others Present: John Rybski, Fred Schroeder, Attila Thorbjornsson, Vicki Garrett, and Peter Devlin

Notification: Public notification of the recount was posted on November 28, 2016 and an amended agenda was posted November 29, 2016 at the Kewaunee County Administration Bldg. 810 Lincoln St., Kewaunee, at the Kewaunee County Courthouse 613 Dodge St., Kewaunee, and at the Kewaunee County Highway Dept. E4280 County Road F, Kewaunee. Notice was also sent to the Wisconsin Elections Commission by e-mail on November 29, 2016 at 3:19 PM

Name of Municipality: Town of Ahnapee

Number of Voters from Registration List: 489

Number of Absentee Ballot Applications: 40

Number of Absentee Ballots: 40

Voting Machine Seal #: 0625834

**Notes:**

A Public Test was done on the Optical Scan Voting Machine and a zero report printed.

We had no absentee applications for Ellie Cannon (overseas), Derek Johnson, and John Buege (ballot was rejected due to no voter signature).

We had hoped to use a single cartridge from one municipality to avoid a public test for each municipality, However, we found this method wouldn't work as we started to feed ballots the machine kept rejecting the ballots, we realized that we had to use cartridges specific to the municipality because it would not read the ballots correctly otherwise. Once we used Ahanapees cartridge with Ahnapees ballots all worked fine.

John Rybski from the Stein party had many questions relating to the programming/software of the Optical Scan Machine. Our Corp Counsel advised him to submit his complaints in writing, complaints are on file in clerks office.

During the count we were one ballot short on the DRE voting machine. We recessed for lunch at 12:28 and reconvened at 1:08 at which time we did eventually find that the tape had been torn and that portion was taped to the Provisional ballot envelope.

**Optical Scan Voting Equipment Results:**

Trump/Pence	191
Clinton/Kaine	149
Castle/Bradley	1
Johnson/Weld	19
Stein/Baraka	2
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0

<b>TOTALS</b>	<b>362</b>

\*We did do a hand tally of this Town which came out exactly the same as the Optical Scan machine results.\*

DRE (handcount) Results:

Trump/Pence	67
Clinton/Kaine	42
Castle/Bradley	1
Johnson/Weld	8
Stein/Baraka	1
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>119</b>

Paper Ballot Results: None

Recount Vote Totals for Reporting Unit:

Trump/Pence	258
Clinton/Kaine	191
Castle/Bradley	2
Johnson/Weld	27
Stein/Baraka	3
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>481</b>

We verified checklist and moved on to The Town of Franklin next.

Debra A Miller  
Jamie Aung

## Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Ahnapee Date 12/1/16  
Reporting unit \_\_\_\_\_ Contest President

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
- ☒ Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EL-104) and Ballot Container Certification (EL-101).
- ☒ Ballot count.
  - ☐ Review ballots marked "rejected," "defective," or "objected to."
  - ☐ Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
  - ☐ Reconcile the number of ballots with the number of voters.
  - ☐ Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☐ Separate voter-verified paper audit trail into individual ballots (may be skipped if canvass board members take appropriate precautions to ensure the confidentiality of individual electors' votes)
- ☒ Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EL-105).
- ☒ Add in any votes counted by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.

## Recount Checklist

Optical Scan Voting Equipment

Municipality Ahnapee Date 12/1/16  
Reporting unit \_\_\_\_\_ Contest President

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
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  - ☐ Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
  - ☐ Reconcile the number of ballots with the number of voters.
  - ☐ Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Test the automatic tabulator (*The Board of Canvassers may choose to test the tabulator for all reporting units at once and skip this step in subsequent reporting units if using the same memory device for all reporting units.*)
- ☒ Compare duplicate ballots with original ballots.
- ☒ Feed ballots into the optical scan tabulator.
- ☒ Generate results.
- ☒ Add in any votes counted separately by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.

## Kewaunee County 2016 U.S. Presidential Recount Minutes

Date of Recount: December 1, 2016

County: Kewaunee

Office to be Recounted: President of the United States

Original Result for the Town of Carlton:

Trump/Pence	368
Clinton/Kaine	181
Castle/Bradley	3
Johnson/Weld	27
Stein/Baraka	0
Moorehead/Lilly	0
De La Fuente/Steinberg	1
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
TOTALS	580

Canvass Board Members: Jamie Annoye, Gary Ledvina – Democrat, Ron Heuer – Republican (he is a substitute for the original County Board of Canvasser member Jake Blazkovec.

Other Personnel: Debbie Miller – Deputy Clerk, Joan Raisleger – Municipal Clerk, Jeffrey Wisnicky – Corp. Counsel, Bill Kust – Chief Inspector Town of Red River, Karen Schoening – Poll Worker City of Algoma, Cathy Pabich – Poll Worker City of Algoma, Therese Wagner – Poll Worker City of Algoma, Heidi Henry – clerical support, Janine Bowers – clerical support, Bev Dolski – clerical support

Others Present: John Rybski, Fred Schroeder, Attila Thorbjornsson, Vicki Garrett, and Peter Devlin

Notification: Public notification of the recount was posted on November 28, 2016 and an amended agenda was posted November 29, 2016 at the Kewaunee County Administration Bldg. 810 Lincoln St., Kewaunee, at the Kewaunee County Courthouse 613 Dodge St., Kewaunee, and at the Kewaunee County Highway Dept. E4280 County Road F, Kewaunee. Notice was also sent to the Wisconsin Elections Commission by e-mail on November 29, 2016 at 3:19 PM

Name of Municipality: Town of Carlton

Number of Voters from Registration List: 585

Number of Absentee Ballot Applications: 23

Number of Absentee Ballots: 23

Voting Machine Seal #: 0625803

Notes:

A Public Test was done on the Optical Scan Voting Machine and a zero report printed.

We did try using 2 optical scan machines, however, one of the machines was not working properly (ballots kept getting jammed), so we decided against using the machine for the recount and it was set aside in another room.

They did have one more ballot than voters, however, there was an undervoted ballot and that was the draw down ballot we used, so no change to numbers.

Optical Scan Voting Equipment Results:

Trump/Pence	290
Clinton/Kaine	120
Castle/Bradley	1
Johnson/Weld	20
Stein/Baraka	0
Moorehead/Lilly	0
De La Fuente/Steinberg	1
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
TOTALS	432

DRE (handcount) Results:

Trump/Pence	78
Clinton/Kaine	61
Castle/Bradley	2
Johnson/Weld	7
Stein/Baraka	0
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0

<b>TOTALS</b>	<b>148</b>

Paper Ballot Results: None

Recount Vote Totals for Reporting Unit:

Trump/Pence	368
Clinton/Kaine	181
Castle/Bradley	3
Johnson/Weld	27
Stein/Baraka	0
Moorehead/Lilly	0
De La Fuente/Steinberg	1
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoeftling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>580</b>

We verified checklist and moved on to The Town of Casco next.

*Jamie Arroyo*  
*Debra A Miller*

## Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality T. Carlton Date 12/1/16  
Reporting unit \_\_\_\_\_ Contest Presidential Recount

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
- ☒ Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EL-104) and Ballot Container Certification (EL-101).
- ☒ Ballot count.
  - ☐ Review ballots marked "rejected," "defective," or "objected to."
  - ☐ Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
  - ☐ Reconcile the number of ballots with the number of voters.
  - ☐ Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Separate voter-verified paper audit trail into individual ballots (may be skipped if canvass board members take appropriate precautions to ensure the confidentiality of individual electors' votes)
- ☒ Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EL-105).
- ☒ Add in any votes counted by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.

## Recount Checklist

Optical Scan Voting Equipment

Municipality  
Reporting unit

T. Carlton

Date

12/1/16

Contest

Presidential Recount

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
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- ☒ Review provisional ballots.
- ☐ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Test the automatic tabulator (*The Board of Canvassers may choose to test the tabulator for all reporting units at once and skip this step in subsequent reporting units if using the same memory device for all reporting units.*)
- ☒ Compare duplicate ballots with original ballots.
- ☒ Feed ballots into the optical scan tabulator.
- ☒ Generate results.
- ☒ Add in any votes counted separately by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.



## Kewaunee County 2016 U.S. Presidential Recount Minutes

Date of Recount: December 1, 2016

County: Kewaunee

Office to be Recounted: President of the United States

Original Result for the Town of Casco:

Trump/Pence	424
Clinton/Kaine	179
Castle/Bradley	2
Johnson/Weld	12
Stein/Baraka	2
Moorehead/Lilly	1
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
TOTALS	620

Canvass Board Members: Jamie Annoye, Gary Ledvina – Democrat, Ron Heuer – Republican (he is a substitute for the original County Board of Canvasser member Jake Blazkovec.

Other Personnel: Debbie Miller – Deputy Clerk, Joan Raisleger – Municipal Clerk, Jeffrey Wisnicky – Corp. Counsel, Bill Kust – Chief Inspector Town of Red River, Karen Schoening – Poll Worker City of Algoma, Cathy Pabich – Poll Worker City of Algoma, Therese Wagner – Poll Worker City of Algoma, Heidi Henry – clerical support, Janine Bowers – clerical support, Bev Dolski – clerical support

Others Present: John Rybski, Fred Schroeder, Attila Thorbjornsson, Vicki Garrett, and Peter Devlin

Notification: Public notification of the recount was posted on November 28, 2016 and an amended agenda was posted November 29, 2016 at the Kewaunee County Administration Bldg. 810 Lincoln St., Kewaunee, at the Kewaunee County Courthouse 613 Dodge St., Kewaunee, and at the Kewaunee County Highway Dept. E4280 County Road F, Kewaunee. Notice was also sent to the Wisconsin Elections Commission by e-mail on November 29, 2016 at 3:19 PM

Name of Municipality: Town of Casco

Number of Voters from Registration List: 628

Number of Absentee Ballot Applications: 48

Number of Absentee Ballots: 48

Voting Machine Seal #: 0625894

**Notes:**

A Public Test was done on the Optical Scan Voting Machine and a zero report printed.

Ken & Marilyn Secor signed each others absentee envelopes by mistake, but ballots were counted per board of canvassers.

James J. Sisel had no address for his witness on the absentee certification envelope, but ballot was counted because the board of canvassers agreed that we were able to determine his wife was the witness, it was known that they reside together and her address was listed in the poll book.

Added a vote for Trump, ballot had been filled out incorrectly and not counted on election night. Board was able to see voter intent and added vote.

Added a vote for McMullin, ballot had not been counted on election night and should have been.

**Optical Scan Voting Equipment Results:**

Trump/Pence	393
Clinton/Kaine	159
Castle/Bradley	2
Johnson/Weld	11
Stein/Baraka	2
Moorehead/Lilly	1
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	1
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
TOTALS	569

**DRE (handcount) Results:**

Trump/Pence	32
Clinton/Kaine	20
Castle/Bradley	0
Johnson/Weld	1
Stein/Baraka	0
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0

Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>53</b>

Paper Ballot Results: None

Recount Vote Totals for Reporting Unit:

Trump/Pence	425
Clinton/Kaine	189
Castle/Bradley	2
Johnson/Weld	12
Stein/Baraka	2
Moorehead/Lilly	1
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	1
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>622</b>

We verified checklist and adjourned for the evening at 3:56 PM all materials were bagged and locked.

*Debra A. Miller*  
*Debra A. Miller*

## Recount Checklist

Optical Scan Voting Equipment

Municipality Town of Casco Date 12-1-16  
Reporting unit \_\_\_\_\_ Contest President of U.S.

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- ☒ Add in any votes counted separately by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.

## Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Town Casco Date 12-1-2016  
Reporting unit \_\_\_\_\_ Contest President of US

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## Kewaunee County 2016 U.S. Presidential Recount Minutes

Date of Recount: December 1, 2016

County: Kewaunee

Office to be Recounted: President of the United States

Original Result for the Town of Franklin:

Trump/Pence	356
Clinton/Kaine	184
Castle/Bradley	1
Johnson/Weld	24
Stein/Baraka	5
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	2
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
TOTALS	572

Canvass Board Members: Jamie Annoye, Gary Ledvina – Democrat, Ron Heuer – Republican (he is a substitute for the original County Board of Canvasser member Jake Blazkovec.

Other Personnel: Debbie Miller – Deputy Clerk, Joan Raisleger – Municipal Clerk, Jeffrey Wisnicky – Corp. Counsel, Bill Kust – Chief Inspector Town of Red River, Karen Schoening – Poll Worker City of Algoma, Cathy Pabich – Poll Worker City of Algoma, Therese Wagner – Poll Worker City of Algoma, Heidi Henry – clerical support, Janine Bowers – clerical support, Bev Dolski – clerical support

Others Present: John Rybski, Fred Schroeder, Attila Thorbjornsson, Vicki Garrett, and Peter Devlin

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Name of Municipality: Town of Franklin

Number of Voters from Registration List: 574

Number of Absentee Ballot Applications: 33

Number of Absentee Ballots: 33

Voting Machine Seal #: 0625801

Notes:

A Public Test was done on the Optical Scan Voting Machine and a zero report printed.

Optical Scan Voting Equipment Results:

Trump/Pence	210
Clinton/Kaine	109
Castle/Bradley	1
Johnson/Weld	14
Stein/Baraka	3
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	2
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
TOTALS	339

DRE (handcount) Results:

Trump/Pence	146
Clinton/Kaine	75
Castle/Bradley	0
Johnson/Weld	10
Stein/Baraka	2
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
TOTALS	233

Paper Ballot Results: None

Recount Vote Totals for Reporting Unit:

Trump/Pence	356
Clinton/Kaine	184
Castle/Bradley	1
Johnson/Weld	24
Stein/Baraka	5
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	2
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>572</b>

We verified checklist and moved on to The Town of Carlton next.

*Jimmie Arroyo*  
*Debra A Miller*

## Recount Checklist

Optical Scan Voting Equipment

Municipality Franklin Date 12/1/16  
Reporting unit \_\_\_\_\_ Contest Presidential Recount

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
- ☒ Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EL-104) and Ballot Container Certification (EL-101).
- ☒ Ballot count.
  - ☐ Review ballots marked "rejected," "defective," or "objected to."
  - ☐ Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
  - ☐ Reconcile the number of ballots with the number of voters.
  - ☐ Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Test the automatic tabulator (*The Board of Canvassers may choose to test the tabulator for all reporting units at once and skip this step in subsequent reporting units if using the same memory device for all reporting units.*)
- ☒ Compare duplicate ballots with original ballots.
- ☒ Feed ballots into the optical scan tabulator.
- ☒ Generate results.
- ☒ Add in any votes counted separately by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.

## Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Franklin Date 12/1/16  
Reporting unit \_\_\_\_\_ Contest Presidential Recount

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
- ☒ Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EL-104) and Ballot Container Certification (EL-101).
- ☒ Ballot count.
  - ☐ Review ballots marked "rejected," "defective," or "objected to."
  - ☐ Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
  - ☐ Reconcile the number of ballots with the number of voters.
  - ☐ Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Separate voter-verified paper audit trail into individual ballots (may be skipped if canvass board members take appropriate precautions to ensure the confidentiality of individual electors' votes)
- ☒ Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EL-105).
- ☒ Add in any votes counted by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.



## Kewaunee County 2016 U.S. Presidential Recount Minutes

Date of Recount: December 2, 2016

County: Kewaunee

Called to order at 9:10 AM

Office to be Recounted: President of the United States

Original Result for the Town of Lincoln:

Trump/Pence	316
Clinton/Kaine	142
Castle/Bradley	4
Johnson/Weld	13
Stein/Baraka	6
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
TOTALS	481

Canvass Board Members: Jamie Annoye, Gary Ledvina – Democrat, Ron Heuer – Republican (he is a substitute for the original County Board of Canvasser member Jake Blazkovec.

Other Personnel: Debbie Miller – Deputy Clerk, Joan Raisleger – Municipal Clerk, Bill Kust – Chief Inspector Town of Red River, Karen Schoening – Poll Worker City of Algoma, Cathy Pabich – Poll Worker City of Algoma, Heidi Henry – clerical support, Janine Bowers – clerical support, Bev Dolski – clerical support

Others Present: John Rybski, Fred Schroeder, Attila Thorbjornsson, Doree Stein, Ron Kuhn, and Gloria Kardos

Notification: Public notification of the recount was posted on November 28, 2016 and an amended agenda was posted November 29, 2016 at the Kewaunee County Administration Bldg. 810 Lincoln St., Kewaunee, at the Kewaunee County Courthouse 613 Dodge St., Kewaunee, and at the Kewaunee County Highway Dept. E4280 County Road F, Kewaunee. Notice was also sent to the Wisconsin Elections Commission by e-mail on November 29, 2016 at 3:19 PM

Name of Municipality: Town of Lincoln

Number of Voters from Registration List: 486

Number of Absentee Ballot Applications: 32

Number of Absentee Ballots: 31

Voting Machine Seal #: 0625809

**Notes:**

A Public Test was done on the Optical Scan Voting Machine and a zero report printed.

12 Absentee voters with no applications: Karen Dutil, Donna Look, Kenneth Loeber, Reid Look-Loeber, Wallace Pelnar, Debra Weidner, David Sautebin, Karen Sautebin, Don Niles, Jamie Annoye, Angela Niles, and John Niles.

Clerk was contacted as 61 ballots were missing from the DRE machine. She found the ballots at the Town Hall and delivered to where we were recounting. After counting the tape she brought in we were still missing 2 ballots. It was determined we would call our programmer (Command Central) as we were told there is an audit tape that could be produced if necessary. Jamie Annoye called Command Central and was able to use the County's DRE machine and the election night cartridge from the Town of Lincoln to produce the audit tape. This tape was then used for the hand count and did come out to what the Town had reported on election night.

Clerk was also contacted because there were notes on the absentee certificate envelopes regarding Photo ID, clerk state photo ID had been received and those notes were put there for the poll workers.

**Optical Scan Voting Equipment Results:**

Trump/Pence	236
Clinton/Kaine	114
Castle/Bradley	2
Johnson/Weld	8
Stein/Baraka	3
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>363</b>

\*Hand count was also performed in the Town of Lincoln of the Optical Scan Ballots, total equals exactly as listed above.

**DRE (handcount) Results:**

Trump/Pence	80
Clinton/Kaine	28
Castle/Bradley	2
Johnson/Weld	5
Stein/Baraka	3
Moorehead/Lilly	0

De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>118</b>

Paper Ballot Results: None

Recount Vote Totals for Reporting Unit:

Trump/Pence	316
Clinton/Kaine	142
Castle/Bradley	4
Johnson/Weld	13
Stein/Baraka	6
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>481</b>

We verified checklist and moved on to the Town of Montpelier.

*Jamie Aron*  
*Debra A. Miller*

## Recount Checklist

Optical Scan Voting Equipment

Municipality Lincoln Date 12/2  
Reporting unit \_\_\_\_\_ Contest President

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
- ☒ Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EL-104) and Ballot Container Certification (EL-101).
- ☒ Ballot count.
  - ☐ Review ballots marked "rejected," "defective," or "objected to."
  - ☐ Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
  - ☐ Reconcile the number of ballots with the number of voters.
  - ☐ Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Test the automatic tabulator (*The Board of Canvassers may choose to test the tabulator for all reporting units at once and skip this step in subsequent reporting units if using the same memory device for all reporting units.*)
- ☒ Compare duplicate ballots with original ballots.
- ☒ Feed ballots into the optical scan tabulator.
- ☒ Generate results.
- ☒ Add in any votes counted separately by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.

## Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Lincoln Date 12/2  
Reporting unit \_\_\_\_\_ Contest President

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
- ☒ Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EL-104) and Ballot Container Certification (EL-101).
- ☒ Ballot count.
  - ☐ Review ballots marked "rejected," "defective," or "objected to."
  - ☐ Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
  - ☐ Reconcile the number of ballots with the number of voters.
  - ☐ Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Separate voter-verified paper audit trail into individual ballots (may be skipped if canvass board members take appropriate precautions to ensure the confidentiality of individual electors' votes)
- ☒ Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EL-105).
- ☒ Add in any votes counted by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.



## Kewaunee County 2016 U.S. Presidential Recount Minutes

Date of Recount: December 5, 2016

County: Kewaunee

Called to order at 9:03 AM

Office to be Recounted: President of the United States

Original Result for the Town of Luxemburg:

Trump/Pence	609
Clinton/Kaine	195
Castle/Bradley	8
Johnson/Weld	20
Stein/Baraka	4
Moorehead/Lilly	1
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
TOTALS	837

Canvass Board Members: Jamie Annoye, Gary Ledvina – Democrat, Ron Heuer – Republican (he is a substitute for the original County Board of Canvasser member Jake Blazkovec.

Other Personnel: Debbie Miller – Deputy Clerk, Therese Wagner – Poll Worker City of Algoma, Bill Kust – Chief Inspector Town of Red River, Karen Schoening – Poll Worker City of Algoma, Cathy Pabich – Poll Worker City of Algoma, Heidi Henry – clerical support, Janine Bowers – clerical support, Bev Dolski – clerical support

Others Present: John Rybski, Fred Schroeder, Attila Thorbjornsson, Doree Stein, and Carole Biddick

Notification: Public notification of the recount was posted on November 28, 2016 and an amended agenda was posted November 29, 2016 at the Kewaunee County Administration Bldg. 810 Lincoln St., Kewaunee, at the Kewaunee County Courthouse 613 Dodge St., Kewaunee, and at the Kewaunee County Highway Dept. E4280 County Road F, Kewaunee. Notice was also sent to the Wisconsin Elections Commission by e-mail on November 29, 2016 at 3:19 PM

Name of Municipality: Town of Luxemburg

Number of Voters from Registration List: 849

Number of Absentee Ballot Applications: 36

Number of Absentee Ballots: 32

Voting Machine Seal #: 0444747

Notes:

A Public Test was done on the Optical Scan Voting Machine and a zero report printed.

Ballot bag was unsealed, there were too many ballots to fit in the bag properly.

No absentee application found for Melinda Kollross.

There were 2 votes for McMullin were added per Board of Canvassers decision. Municipal Board of Canvassers put them into scattering, they should've been counted as McMullin is a registered write-in candidate.

Optical Scan Voting Equipment Results:

Trump/Pence	334
Clinton/Kaine	118
Castle/Bradley	4
Johnson/Weld	9
Stein/Baraka	1
Moorehead/Lilly	1
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	1
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
TOTALS	468

DRE (handcount) Results:

Trump/Pence	275
Clinton/Kaine	77
Castle/Bradley	4
Johnson/Weld	11
Stein/Baraka	3
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	1
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0

<b>TOTALS</b>	<b>371</b>

Paper Ballot Results: None

Recount Vote Totals for Reporting Unit:

Trump/Pence	609
Clinton/Kaine	195
Castle/Bradley	8
Johnson/Weld	20
Stein/Baraka	4
Moorehead/Lilly	1
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	2
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>839</b>

We verified checklist and moved on to the Town of West Kewaunee.

James Anaya  
Debra A Miller

## Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality T. Luxemburg Date 12/5  
Reporting unit \_\_\_\_\_ Contest Pres. elect

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
- ☒ Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EL-104) and Ballot Container Certification (EL-101).
- ☒ Ballot count.
  - ☐ Review ballots marked "rejected," "defective," or "objected to."
  - ☐ Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
  - ☐ Reconcile the number of ballots with the number of voters.
  - ☐ Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Separate voter-verified paper audit trail into individual ballots (may be skipped if canvass board members take appropriate precautions to ensure the confidentiality of individual electors' votes)
- ☒ Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EL-105).
- ☒ Add in any votes counted by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.

## Recount Checklist

Optical Scan Voting Equipment

Municipality  
Reporting unit

T. Luxemburg

Date

12/5

Contest

President

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
- ☒ Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EL-104) and Ballot Container Certification (EL-101).
- ☒ Ballot count.
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  - ☐ Reconcile the number of ballots with the number of voters.
  - ☐ Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Test the automatic tabulator (*The Board of Canvassers may choose to test the tabulator for all reporting units at once and skip this step in subsequent reporting units if using the same memory device for all reporting units.*)
- ☒ Compare duplicate ballots with original ballots.
- ☒ Feed ballots into the optical scan tabulator.
- ☒ Generate results.
- ☒ Add in any votes counted separately by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.



## Kewaunee County 2016 U.S. Presidential Recount Minutes

Date of Recount: December 2, 2016

County: Kewaunee

Office to be Recounted: President of the United States

Original Result for the Town of Montpelier:

Trump/Pence	530
Clinton/Kaine	223
Castle/Bradley	6
Johnson/Weld	28
Stein/Baraka	4
Moorehead/Lilly	1
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoeftling/Schulin	0
Maldonado	0
Soltysik/Walker	0
TOTALS	792

Canvass Board Members: Jamie Annoye, Gary Ledvina – Democrat, Ron Heuer – Republican (he is a substitute for the original County Board of Canvasser member Jake Blazkovec.

Other Personnel: Debbie Miller – Deputy Clerk, Joan Raisleger – Municipal Clerk, Bill Kust – Chief Inspector Town of Red River, Karen Schoening – Poll Worker City of Algoma, Cathy Pabich – Poll Worker City of Algoma, Heidi Henry – clerical support, Janine Bowers – clerical support, Bev Dolski – clerical support

Others Present: John Rybski, Fred Schroeder, Attila Thorbjornsson, Doree Stein, Ron Kuhn, and Gloria Kardos

Notification: Public notification of the recount was posted on November 28, 2016 and an amended agenda was posted November 29, 2016 at the Kewaunee County Administration Bldg. 810 Lincoln St., Kewaunee, at the Kewaunee County Courthouse 613 Dodge St., Kewaunee, and at the Kewaunee County Highway Dept. E4280 County Road F, Kewaunee. Notice was also sent to the Wisconsin Elections Commission by e-mail on November 29, 2016 at 3:19 PM

Name of Municipality: Town of Montpelier

Number of Voters from Registration List: 800

Number of Absentee Ballot Applications: 49

Number of Absentee Ballots: 49

Voting Machine Seal #: 0444501

**Notes:**

A Public Test was done on the Optical Scan Voting Machine and a zero report printed.

**Optical Scan Voting Equipment Results:**

Trump/Pence	398
Clinton/Kaine	163
Castle/Bradley	5
Johnson/Weld	17
Stein/Baraka	2
Moorehead/Lilly	1
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>586</b>

**DRE (handcount) Results:**

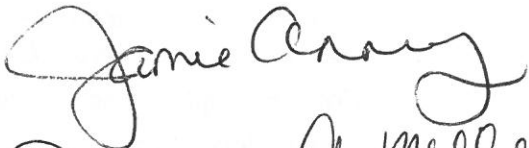

Trump/Pence	132
Clinton/Kaine	60
Castle/Bradley	1
Johnson/Weld	11
Stein/Baraka	2
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>206</b>

Paper Ballot Results: None

Recount Vote Totals for Reporting Unit:

Trump/Pence	530
Clinton/Kaine	223
Castle/Bradley	6
Johnson/Weld	28
Stein/Baraka	4
Moorehead/Lilly	1
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>792</b>

We verified checklist and moved on to the Town of Pierce.

## Recount Checklist

Optical Scan Voting Equipment

Municipality Montpelier Date 12/2  
Reporting unit \_\_\_\_\_ Contest President

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
- ☒ Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EL-104) and Ballot Container Certification (EL-101).
- ☒ Ballot count.
  - ☐ Review ballots marked "rejected," "defective," or "objected to."
  - ☐ Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
  - ☐ Reconcile the number of ballots with the number of voters.
  - ☐ Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Test the automatic tabulator (*The Board of Canvassers may choose to test the tabulator for all reporting units at once and skip this step in subsequent reporting units if using the same memory device for all reporting units.*)
- ☒ Compare duplicate ballots with original ballots.
- ☒ Feed ballots into the optical scan tabulator.
- ☒ Generate results.
- ☒ Add in any votes counted separately by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.

## Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Montpelier Date 12/2  
Reporting unit \_\_\_\_\_ Contest Pres. dent

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
- ☒ Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EL-104) and Ballot Container Certification (EL-101).
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  - ☐ Reconcile the number of ballots with the number of voters.
  - ☐ Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Separate voter-verified paper audit trail into individual ballots (may be skipped if canvass board members take appropriate precautions to ensure the confidentiality of individual electors' votes)
- ☒ Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EL-105).
- ☒ Add in any votes counted by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.



# Kewaunee County 2016 U.S. Presidential Recount Minutes

Date of Recount: December 2, 2016

County: Kewaunee

Office to be Recounted: President of the United States

Original Result for the Town of Pierce:

Trump/Pence	229
Clinton/Kaine	189
Castle/Bradley	2
Johnson/Weld	10
Stein/Baraka	2
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
TOTALS	436

Canvass Board Members: Jamie Annoye, Gary Ledvina – Democrat, Ron Heuer – Republican (he is a substitute for the original County Board of Canvasser member Jake Blazkovec.

Other Personnel: Debbie Miller – Deputy Clerk, Joan Raisleger – Municipal Clerk, Bill Kust – Chief Inspector Town of Red River, Karen Schoening – Poll Worker City of Algoma, Cathy Pabich – Poll Worker City of Algoma, Heidi Henry – clerical support, Janine Bowers – clerical support, Bev Dolski – clerical support

Others Present: John Rybski, Fred Schroeder, Attila Thorbjornsson, Doree Stein, Ron Kuhn, and Gloria Kardos

Notification: Public notification of the recount was posted on November 28, 2016 and an amended agenda was posted November 29, 2016 at the Kewaunee County Administration Bldg. 810 Lincoln St., Kewaunee, at the Kewaunee County Courthouse 613 Dodge St., Kewaunee, and at the Kewaunee County Highway Dept. E4280 County Road F, Kewaunee. Notice was also sent to the Wisconsin Elections Commission by e-mail on November 29, 2016 at 3:19 PM

Name of Municipality: Town of Pierce

Number of Voters from Registration List: 448

Number of Absentee Ballot Applications: 45

Number of Absentee Ballots: 44

Voting Machine Seal #: 0444950

**Notes:**

A Public Test was done on the Optical Scan Voting Machine and a zero report printed.

We added 4 votes to Clinton because we found that on election night the optical scan machine had 4 ballots that read un-processable error and were not counted. The board was able to determine these 4 ballots were votes for Clinton at the recount.

**Optical Scan Voting Equipment Results:**

Trump/Pence	136
Clinton/Kaine	135
Castle/Bradley	2
Johnson/Weld	7
Stein/Baraka	1
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>281</b>

\*A hand tally was done on this Town and the hand count came out exactly as the machine did above.

**DRE (handcount) Results:**

Trump/Pence	93
Clinton/Kaine	58
Castle/Bradley	0
Johnson/Weld	3
Stein/Baraka	1
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>155</b>

Paper Ballot Results: None

Recount Vote Totals for Reporting Unit:

Trump/Pence	229
Clinton/Kaine	193
Castle/Bradley	2
Johnson/Weld	10
Stein/Baraka	2
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
TOTALS	436

We verified checklist and adjourned at 12:47 for lunch and reconvened at 1:28 to move to Town of Red River.

Jamie Arnes  
Debra A Miller

## Recount Checklist

Optical Scan Voting Equipment

Municipality  
Reporting unit

Pierce

Date

12/2

Contest

Pres. Recount

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
- ☒ Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EL-104) and Ballot Container Certification (EL-101).
- ☐ Ballot count.
  - Review ballots marked "rejected," "defective," or "objected to."
  - Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
  - Reconcile the number of ballots with the number of voters.
  - Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Test the automatic tabulator (*The Board of Canvassers may choose to test the tabulator for all reporting units at once and skip this step in subsequent reporting units if using the same memory device for all reporting units.*)
- ☒ Compare duplicate ballots with original ballots.
- ☒ Feed ballots into the optical scan tabulator.
- ☒ Generate results.
- ☒ Add in any votes counted separately by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.

## Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality Pierce Date 12/2  
Reporting unit \_\_\_\_\_ Contest Pres. Recount

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
- ☒ Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EL-104) and Ballot Container Certification (EL-101).
- ☒ Ballot count.
  - ☐ Review ballots marked "rejected," "defective," or "objected to."
  - ☐ Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
  - ☐ Reconcile the number of ballots with the number of voters.
  - ☐ Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Separate voter-verified paper audit trail into individual ballots (may be skipped if canvass board members take appropriate precautions to ensure the confidentiality of individual electors' votes)
- ☒ Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EL-105).
- ☒ Add in any votes counted by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.



## Kewaunee County 2016 U.S. Presidential Recount Minutes

Date of Recount: December 2, 2016

County: Kewaunee

Office to be Recounted: President of the United States

Original Result for the Town of Red River:

Trump/Pence	522
Clinton/Kaine	250
Castle/Bradley	5
Johnson/Weld	23
Stein/Baraka	5
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	5
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
TOTALS	810

Canvass Board Members: Jamie Annoye, Gary Ledvina – Democrat, Ron Heuer – Republican (he is a substitute for the original County Board of Canvasser member Jake Blazkovec.

Other Personnel: Debbie Miller – Deputy Clerk, Joan Raisleger – Municipal Clerk, Bill Kust – Chief Inspector Town of Red River, Karen Schoening – Poll Worker City of Algoma, Cathy Pabich – Poll Worker City of Algoma, Heidi Henry – clerical support, Janine Bowers – clerical support, Bev Dolski – clerical support

Others Present: John Rybski, Fred Schroeder, Attila Thorbjornsson, Doree Stein, Ron Kuhn, and Gloria Kardos

Notification: Public notification of the recount was posted on November 28, 2016 and an amended agenda was posted November 29, 2016 at the Kewaunee County Administration Bldg. 810 Lincoln St., Kewaunee, at the Kewaunee County Courthouse 613 Dodge St., Kewaunee, and at the Kewaunee County Highway Dept. E4280 County Road F, Kewaunee. Notice was also sent to the Wisconsin Elections Commission by e-mail on November 29, 2016 at 3:19 PM

Name of Municipality: Town of Red River

Number of Voters from Registration List: 820

Number of Absentee Ballot Applications: 66

Number of Absentee Ballots: 65

Voting Machine Seal #: 0444952

**Notes:**

**A Public Test was done on the Optical Scan Voting Machine and a zero report printed.**

**Optical Scan Voting Equipment Results:**

Trump/Pence	308
Clinton/Kaine	157
Castle/Bradley	2
Johnson/Weld	14
Stein/Baraka	2
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	5
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>488</b>

**\*A hand tally was done on this Town and the hand count came out exactly as the machine did above.**

**DRE (handcount) Results:**

Trump/Pence	214
Clinton/Kaine	93
Castle/Bradley	3
Johnson/Weld	9
Stein/Baraka	3
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>322</b>

**Paper Ballot Results: None**

**Recount Vote Totals for Reporting Unit:**

Trump/Pence	522
Clinton/Kaine	250
Castle/Bradley	5
Johnson/Weld	23
Stein/Baraka	5
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	5
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>810</b>

We verified checklist and adjourned at 4:06 PM until Monday morning.

*Jamie Arroyo*  
*Debra A Miller*

## Recount Checklist

Optical Scan Voting Equipment

Municipality T. Red River Date 12/2/16  
Reporting unit \_\_\_\_\_ Contest Pres. Recount

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
- ☒ Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EL-104) and Ballot Container Certification (EL-101).
- ☒ Ballot count.
  - ☐ Review ballots marked "rejected," "defective," or "objected to."
  - ☐ Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
  - ☐ Reconcile the number of ballots with the number of voters.
  - ☐ Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Test the automatic tabulator (*The Board of Canvassers may choose to test the tabulator for all reporting units at once and skip this step in subsequent reporting units if using the same memory device for all reporting units.*)
- ☒ Compare duplicate ballots with original ballots.
- ☒ Feed ballots into the optical scan tabulator.
- ☒ Generate results.
- ☒ Add in any votes counted separately by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.

## Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality T. Red River Date 12/2/18  
Reporting unit \_\_\_\_\_ Contest Pres. Recount

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
- ☒ Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EL-104) and Ballot Container Certification (EL-101).
- ☒ Ballot count.
  - Review ballots marked "rejected," "defective," or "objected to."
  - Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
  - Reconcile the number of ballots with the number of voters.
  - Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Separate voter-verified paper audit trail into individual ballots (may be skipped if canvass board members take appropriate precautions to ensure the confidentiality of individual electors' votes)
- ☒ Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EL-105).
- ☒ Add in any votes counted by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.



## Kewaunee County 2016 U.S. Presidential Recount Minutes

Date of Recount: December 5, 2016

County: Kewaunee

Office to be Recounted: President of the United States

Original Result for the Town of West Kewaunee:

Trump/Pence	521
Clinton/Kaine	185
Castle/Bradley	5
Johnson/Weld	18
Stein/Baraka	3
Moorehead/Lilly	2
De La Fuente/Steinberg	1
Fox/Kushner	0
McMullin/Johnson	1
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
TOTALS	736

Canvass Board Members: Jamie Annoye, Gary Ledvina – Democrat, Ron Heuer – Republican (he is a substitute for the original County Board of Canvasser member Jake Blazkovec.

Other Personnel: Debbie Miller – Deputy Clerk, Therese Wagner – Poll Worker City of Algoma, Bill Kust – Chief Inspector Town of Red River, Karen Schoening – Poll Worker City of Algoma, Cathy Pabich – Poll Worker City of Algoma, Heidi Henry – clerical support, Janine Bowers – clerical support, Bev Dolski – clerical support

Others Present: John Rybski, Fred Schroeder, Attila Thorbjornsson, Doree Stein, and Carole Biddick

Notification: Public notification of the recount was posted on November 28, 2016 and an amended agenda was posted November 29, 2016 at the Kewaunee County Administration Bldg. 810 Lincoln St., Kewaunee, at the Kewaunee County Courthouse 613 Dodge St., Kewaunee, and at the Kewaunee County Highway Dept. E4280 County Road F, Kewaunee. Notice was also sent to the Wisconsin Elections Commission by e-mail on November 29, 2016 at 3:19 PM

Name of Municipality: Town of West Kewaunee

Number of Voters from Registration List: 753

Number of Absentee Ballot Applications: 45

Number of Absentee Ballots: 45

Voting Machine Seal #: 0444904, while putting this seal on it broke, so another was used in its place. Seal #0444845 was then used for the entirety.

**Notes:**

A Public Test was done on the Optical Scan Voting Machine and a zero report printed.

It was found that one of the voter numbers in their poll book was used twice, so total voter number went from 752 to 753.

1 vote was added to McMullin, there was a spelling discrepancy on write-in however board decided to count vote based on voter intent.

1 vote was added to Johnson human error on filling out of ballot, however, board decided to count based on voter intent.

**Optical Scan Voting Equipment Results:**

Trump/Pence	457
Clinton/Kaine	162
Castle/Bradley	5
Johnson/Weld	16
Stein/Baraka	3
Moorehead/Lilly	2
De La Fuente/Steinberg	1
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>646</b>

**DRE (handcount) Results:**

Trump/Pence	64
Clinton/Kaine	23
Castle/Bradley	0
Johnson/Weld	3
Stein/Baraka	0
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	2
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0

Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>92</b>

Paper Ballot Results: None

Recount Vote Totals for Reporting Unit:

Trump/Pence	521
Clinton/Kaine	185
Castle/Bradley	5
Johnson/Weld	19
Stein/Baraka	3
Moorehead/Lilly	2
De La Fuente/Steinberg	1
Fox/Kushner	0
McMullin/Johnson	2
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>738</b>

We verified checklist and moved on to the Village of Casco.

*Jamie Arroyo*  
*Debra A Miller*

## Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality W. Kewanee Date 12/5  
Reporting unit \_\_\_\_\_ Contest President

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
- ☒ Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EL-104) and Ballot Container Certification (EL-101).
- ☒ Ballot count.
  - ☐ Review ballots marked "rejected," "defective," or "objected to."
  - ☐ Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
  - ☐ Reconcile the number of ballots with the number of voters.
  - ☐ Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Separate voter-verified paper audit trail into individual ballots (may be skipped if canvass board members take appropriate precautions to ensure the confidentiality of individual electors' votes)
- ☒ Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EL-105).
- ☒ Add in any votes counted by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.

## Recount Checklist

Optical Scan Voting Equipment

Municipality W. Kenosha Date 12/5  
Reporting unit \_\_\_\_\_ Contest President

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
- ☒ Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EL-104) and Ballot Container Certification (EL-101).
- ☒ Ballot count.
  - ☐ Review ballots marked "rejected," "defective," or "objected to."
  - ☐ Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
  - ☐ Reconcile the number of ballots with the number of voters.
  - ☐ Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Test the automatic tabulator (*The Board of Canvassers may choose to test the tabulator for all reporting units at once and skip this step in subsequent reporting units if using the same memory device for all reporting units.*)
- ☒ Compare duplicate ballots with original ballots.
- ☒ Feed ballots into the optical scan tabulator.
- ☒ Generate results.
- ☒ Add in any votes counted separately by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.



# Kewaunee County 2016 U.S. Presidential Recount Minutes

Date of Recount: December 5, 2016

County: Kewaunee

Office to be Recounted: President of the United States

Original Result for the Village of Casco:

Trump/Pence	184
Clinton/Kaine	83
Castle/Bradley	1
Johnson/Weld	12
Stein/Baraka	1
Moorehead/Lilly	0
De La Fuente/Steinberg	1
Fox/Kushner	0
McMullin/Johnson	1
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
TOTALS	283

Canvass Board Members: Jamie Annoye, Gary Ledvina – Democrat, Ron Heuer – Republican (he is a substitute for the original County Board of Canvasser member Jake Blazkovec.

Other Personnel: Debbie Miller – Deputy Clerk, Therese Wagner – Poll Worker City of Algoma, Bill Kust – Chief Inspector Town of Red River, Karen Schoening – Poll Worker City of Algoma, Cathy Pabich – Poll Worker City of Algoma, Heidi Henry – clerical support, Janine Bowers – clerical support, Bev Dolski – clerical support

Others Present: John Rybski, Fred Schroeder, Attila Thorbjornsson, Doree Stein, Carole Biddick

Notification: Public notification of the recount was posted on November 28, 2016 and an amended agenda was posted November 29, 2016 at the Kewaunee County Administration Bldg. 810 Lincoln St., Kewaunee, at the Kewaunee County Courthouse 613 Dodge St., Kewaunee, and at the Kewaunee County Highway Dept. E4280 County Road F, Kewaunee. Notice was also sent to the Wisconsin Elections Commission by e-mail on November 29, 2016 at 3:19 PM

Name of Municipality: Village of Casco

Number of Voters from Registration List: 287

Number of Absentee Ballot Applications: 8

Number of Absentee Ballots: 8

Voting Machine Seal #: 0444694

**Notes:**

A Public Test was done on the Optical Scan Voting Machine and a zero report printed.

No Absentee application for Nathan Kollross. He did have a certification envelope, however, no witness address was on it. Board of Canvassers was able to determine that his wife Brandi signed and that she does in fact live at his address, so ballot was counted.

The Board of Canvassers did tear the Edge tape roll for this municipality to make the hand count easier.

**Optical Scan Voting Equipment Results:**

Trump/Pence	98
Clinton/Kaine	48
Castle/Bradley	1
Johnson/Weld	6
Stein/Baraka	0
Moorehead/Lilly	0
De La Fuente/Steinberg	1
Fox/Kushner	0
McMullin/Johnson	1
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>155</b>

**DRE (handcount) Results:**

Trump/Pence	86
Clinton/Kaine	35
Castle/Bradley	0
Johnson/Weld	6
Stein/Baraka	1
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>128</b>

Paper Ballot Results: None

Recount Vote Totals for Reporting Unit:

Trump/Pence	184
Clinton/Kaine	83
Castle/Bradley	1
Johnson/Weld	12
Stein/Baraka	1
Moorehead/Lilly	0
De La Fuente/Steinberg	1
Fox/Kushner	0
McMullin/Johnson	1
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
TOTALS	283

We verified checklist and moved on to the Village of Luxemburg.

Jamie Long  
Debra A Miller

## Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality V. Casco Date 12/5/14  
Reporting unit \_\_\_\_\_ Contest President

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
- ☒ Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EL-104) and Ballot Container Certification (EL-101).
- ☒ Ballot count.
  - ☐ Review ballots marked "rejected," "defective," or "objected to."
  - ☐ Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
  - ☐ Reconcile the number of ballots with the number of voters.
  - ☐ Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Separate voter-verified paper audit trail into individual ballots (may be skipped if canvass board members take appropriate precautions to ensure the confidentiality of individual electors' votes)
- ☒ Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EL-105).
- ☒ Add in any votes counted by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.

## Recount Checklist

Optical Scan Voting Equipment

Municipality V. Casco Date 12/5/14  
Reporting unit \_\_\_\_\_ Contest President

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
- ☒ Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EL-104) and Ballot Container Certification (EL-101).
- ☒ Ballot count.
  - ☐ Review ballots marked "rejected," "defective," or "objected to."
  - ☐ Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
  - ☐ Reconcile the number of ballots with the number of voters.
  - ☐ Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Test the automatic tabulator (*The Board of Canvassers may choose to test the tabulator for all reporting units at once and skip this step in subsequent reporting units if using the same memory device for all reporting units.*)
- ☒ Compare duplicate ballots with original ballots.
- ☒ Feed ballots into the optical scan tabulator.
- ☒ Generate results.
- ☒ Add in any votes counted separately by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.



# Kewaunee County 2016 U.S. Presidential Recount Minutes

Date of Recount: December 5, 2016

County: Kewaunee

Office to be Recounted: President of the United States

Original Result for the Village of Luxemburg:

Trump/Pence	809
Clinton/Kaine	393
Castle/Bradley	7
Johnson/Weld	35
Stein/Baraka	7
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	2
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
TOTALS	1253

Canvass Board Members: Jamie Annoye, Gary Ledvina – Democrat, Ron Heuer – Republican (he is a substitute for the original County Board of Canvasser member Jake Blazkovec.

Other Personnel: Debbie Miller – Deputy Clerk, Therese Wagner – Poll Worker City of Algoma, Bill Kust – Chief Inspector Town of Red River, Karen Schoening – Poll Worker City of Algoma, Cathy Pabich – Poll Worker City of Algoma, Heidi Henry – clerical support, Janine Bowers – clerical support, Bev Dolski – clerical support

Others Present: John Rybski, Fred Schroeder, Attila Thorbjornsson, Doree Stein, and Carole Biddick

Notification: Public notification of the recount was posted on November 28, 2016 and an amended agenda was posted November 29, 2016 at the Kewaunee County Administration Bldg. 810 Lincoln St., Kewaunee, at the Kewaunee County Courthouse 613 Dodge St., Kewaunee, and at the Kewaunee County Highway Dept. E4280 County Road F, Kewaunee. Notice was also sent to the Wisconsin Elections Commission by e-mail on November 29, 2016 at 3:19 PM

Name of Municipality: Village of Luxemburg

Number of Voters from Registration List: 1268

Number of Absentee Ballot Applications: 191

Number of Absentee Ballots: 189

Voting Machine Seal #: 0444944

**Notes:**

A Public Test was done on the Optical Scan Voting Machine and a zero report printed.

We sent a runner to pick up their test deck as they hadn't returned it with their election materials.

We recessed for lunch at 12:55 PM and reconvened at 1:24 PM.

When we ran their test deck, we realized they had only marked votes for Trump and Clinton and that no other candidates were tested. We sent our runner back to the Village again to get blank ballots to create a correct test deck that would test all candidates.

Pre Lat and Zero Proof tapes had not been signed on election night.

**Optical Scan Voting Equipment Results:**

Trump/Pence	651
Clinton/Kaine	318
Castle/Bradley	5
Johnson/Weld	27
Stein/Baraka	6
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	1
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>1008</b>

**DRE (handcount) Results:**

Trump/Pence	158
Clinton/Kaine	75
Castle/Bradley	2
Johnson/Weld	8
Stein/Baraka	1
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0

Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>244</b>

Paper Ballot Results: None

Recount Vote Totals for Reporting Unit:

Trump/Pence	809
Clinton/Kaine	393
Castle/Bradley	7
Johnson/Weld	35
Stein/Baraka	7
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	1
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoeftling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>1252</b>

We verified checklist and moved on to the City of Kewaunee.

*Jenni Arneson*  
*Debra A Miller*

## Recount Checklist

Optical Scan Voting Equipment

Municipality V. Luxembourg Date 12/5/16  
Reporting unit \_\_\_\_\_ Contest President

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
- ☒ Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EL-104) and Ballot Container Certification (EL-101).
- ☒ Ballot count.
  - Review ballots marked "rejected," "defective," or "objected to."
  - Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
  - Reconcile the number of ballots with the number of voters.
  - Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Test the automatic tabulator (*The Board of Canvassers may choose to test the tabulator for all reporting units at once and skip this step in subsequent reporting units if using the same memory device for all reporting units.*)
- ☒ Compare duplicate ballots with original ballots.
- ☒ Feed ballots into the optical scan tabulator.
- ☒ Generate results.
- ☒ Add in any votes counted separately by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.

## Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality V. Luxembourg Date 12/5/16  
Reporting unit \_\_\_\_\_ Contest President

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
- ☒ Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EL-104) and Ballot Container Certification (EL-101).
- ☒ Ballot count.
  - ☐ Review ballots marked "rejected," "defective," or "objected to."
  - ☐ Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
  - ☐ Reconcile the number of ballots with the number of voters.
  - ☐ Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Separate voter-verified paper audit trail into individual ballots (may be skipped if canvass board members take appropriate precautions to ensure the confidentiality of individual electors' votes)
- ☒ Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EL-105).
- ☒ Add in any votes counted by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.



## Kewaunee County 2016 U.S. Presidential Recount Minutes

Date of Recount: December 6, 2016

County: Kewaunee

Office to be Recounted: President of the United States

Original Result for the City of Algoma:

Trump/Pence	696
Clinton/Kaine	694
Castle/Bradley	12
Johnson/Weld	50
Stein/Baraka	23
Moorehead/Lilly	2
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	1
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
TOTALS	1478

Canvass Board Members: Jamie Annoye, Gary Ledvina – Democrat, Ron Heuer – Republican (he is a substitute for the original County Board of Canvasser member Jake Blazkovec.

Other Personnel: Debbie Miller – Deputy Clerk, Joan Raisleger – Municipal Clerk, Bill Kust – Chief Inspector Town of Red River, Karen Schoening – Poll Worker City of Algoma, Cathy Pabich – Poll Worker City of Algoma, Heidi Henry – clerical support, Janine Bowers – clerical support, Bev Dolski – clerical support

Others Present: John Rybski, Fred Schroeder, Attila Thorbjornsson

Notification: Public notification of the recount was posted on November 28, 2016 and an amended agenda was posted November 29, 2016 at the Kewaunee County Administration Bldg. 810 Lincoln St., Kewaunee, at the Kewaunee County Courthouse 613 Dodge St., Kewaunee, and at the Kewaunee County Highway Dept. E4280 County Road F, Kewaunee. Notice was also sent to the Wisconsin Elections Commission by e-mail on November 29, 2016 at 3:19 PM

Name of Municipality: City of Algoma

Number of Voters from Registration List: 1511

Number of Absentee Ballot Applications: 507

Number of Absentee Ballots: 498

Voting Machine Seal #: 0444929

**Notes:**

A Public Test was done on the Optical Scan Voting Machine and a zero report printed.

City of Algoma had no test deck, City was contacted and they told us they had delivered them here along with their blank ballots. We did not have them. I asked that they take another look. When I hadn't heard back from them I contacted my vendor and ordered blank ballots so we could prepare a test deck. Later the clerks had found the blank ballots and they dropped those off here, however, it was too late to cancel the order from our vendor.

When ballots were fed into the Optical Scan Machine we were off by 9 votes. We realized that they had put their test deck into the ballot bag and these ballots were included on the vote. We went through all the ballots and were able to determine which ballots were the test deck because they were labeled with a white sticker which was not easy to see. After removing those votes from our total the numbers came out exactly.

There was an absentee certificate envelope that voted in person and the clerk didn't sign as witness, we did count as the clerk did sign his wife who voted the same day. Board believe this was clerk error and counted ballot.

We adjourned at 12:26 PM for lunch and reconvened at 1:01 PM.

One of the ballots on the Edge roll must have gotten jammed, there was only a portion of the ballot on (Presidential office was one missing). When our tally was done we were off by 1 for Clinton, so the board of canvassers agreed that the missing information was most likely for Clinton.

1 vote removed from McMullin, no write-in was found.

**Optical Scan Voting Equipment Results:**

Trump/Pence	435
Clinton/Kaine	506
Castle/Bradley	8
Johnson/Weld	36
Stein/Baraka	14
Moorehead/Lilly	2
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
TOTALS	1001

**DRE (handcount) Results:**

Trump/Pence	261
Clinton/Kaine	188
Castle/Bradley	4

Johnson/Weld	14
Stein/Baraka	9
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>476</b>

Paper Ballot Results: NONE

Recount Vote Totals for Reporting Unit:

Trump/Pence	696
Clinton/Kaine	694
Castle/Bradley	12
Johnson/Weld	50
Stein/Baraka	23
Moorehead/Lilly	2
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>1477</b>

We verified checklist, signed EL-106 Board of Canvassers Report and made sure all items were bagged and sealed. We adjourned at 2:44 PM and the recount was completed at this time.

**Kewaunee County Board of Canvassers**

December 9, 2016 at 11:30

Meeting was called to order at 11:30 AM

Present: Jamie Annoye, Ron Heuer, Gary Ledvina, and Debbie Miller

Certification of the Board of Canvassers was signed by Jamie, Ron and Gary.

Board adjourned at 11:35.

Debbie A Miller  
Jamie Annoye

## Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality C. Algoma Date 12/5/16  
Reporting unit \_\_\_\_\_ Contest President

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
- ☒ Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EL-104) and Ballot Container Certification (EL-101).
- ☒ Ballot count.
  - ☐ Review ballots marked "rejected," "defective," or "objected to."
  - ☐ Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes*).
  - ☐ Reconcile the number of ballots with the number of voters.
  - ☐ Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Separate voter-verified paper audit trail into individual ballots (may be skipped if canvass board members take appropriate precautions to ensure the confidentiality of individual electors' votes)
- ☒ Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EL-105).
- ☒ Add in any votes counted by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.

## Recount Checklist

Optical Scan Voting Equipment

Municipality C. Algoma Date 12/5/16 +  
Reporting unit \_\_\_\_\_ Contest President

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
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- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Test the automatic tabulator (*The Board of Canvassers may choose to test the tabulator for all reporting units at once and skip this step in subsequent reporting units if using the same memory device for all reporting units.*)
- ☒ Compare duplicate ballots with original ballots.
- ☒ Feed ballots into the optical scan tabulator.
- ☒ Generate results.
- ☒ Add in any votes counted separately by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.

## Kewaunee County 2016 U.S. Presidential Recount Minutes

Date of Recount: December 5, 2016

County: Kewaunee

Office to be Recounted: President of the United States

Original Result for the City of Kewaunee:

Trump/Pence	794
Clinton/Kaine	534
Castle/Bradley	6
Johnson/Weld	49
Stein/Baraka	14
Moorehead/Lilly	1
De La Fuente/Steinberg	1
Fox/Kushner	0
McMullin/Johnson	4
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
TOTALS	1403

Canvass Board Members: Jamie Annoye, Gary Ledvina – Democrat, Ron Heuer – Republican (he is a substitute for the original County Board of Canvasser member Jake Blazkovec.

Other Personnel: Debbie Miller – Deputy Clerk, Joan Raisleger – Municipal Clerk (December 6 only), Therese Wagner – Poll worker City of Algoma, Bill Kust – Chief Inspector Town of Red River, Karen Schoening – Poll Worker City of Algoma, Cathy Pabich – Poll Worker City of Algoma, Heidi Henry – clerical support, Janine Bowers – clerical support, Bev Dolski – clerical support

Others Present: John Rybski, Fred Schroeder, Attila Thorbjornsson, Doree Stein, and Carole Biddick

Notification: Public notification of the recount was posted on November 28, 2016 and an amended agenda was posted November 29, 2016 at the Kewaunee County Administration Bldg. 810 Lincoln St., Kewaunee, at the Kewaunee County Courthouse 613 Dodge St., Kewaunee, and at the Kewaunee County Highway Dept. E4280 County Road F, Kewaunee. Notice was also sent to the Wisconsin Elections Commission by e-mail on November 29, 2016 at 3:19 PM

Name of Municipality: City of Kewaunee

Number of Voters from Registration List: 1430

Number of Absentee Ballot Applications: 329

Number of Absentee Ballots: 324

Voting Machine Seal #: 0444959

**Notes:**

A Public Test was done on the Optical Scan Voting Machine and a zero report printed.

No absentee application for Milton Koss.

Thomas and Karen Schneider had no address on absentee certification envelope, both witnessed each others signatures. Board count both ballots because address labels were on the envelopes.

1 provisional ballot was issued on election night, however, voter never returned info, ballot was rejected.

We decided to adjourn for the evening at this time, so ballots and tapes were put in ballot bags and sealed. We adjourned at 4:17 PM.

We reconvened on December 6 at 9:04 AM and continued on the City of Kewaunee.

Ballot bags that were sealed the evening before were reopened.

When ballots were fed into the Optical Scan Machine we showed 1 more ballot than was reported on election night. It was determined that the extra ballot was an undervote that had not been run through the machine. They did originally have 4 more voters than ballots on election night, now with the extra undervoted ballot there is 3 more voters than ballots.

The board of canvassers decided to add a vote to Trump as ballot was incorrectly filled out (x to the left of the name and Trump was also written in on same ballot). Board agreed on voter intent and ballot was counted.

The City of Kewaunee also had 1 ballot that was hand counted. This was an absentee paper ballot that the municipal board of canvassers decided to hand tally instead of remake.

**Optical Scan Voting Equipment Results:**

Trump/Pence	527
Clinton/Kaine	388
Castle/Bradley	3
Johnson/Weld	32
Stein/Baraka	9
Moorehead/Lilly	1
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	2
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
TOTALS	962

**DRE (handcount) Results:**

Trump/Pence	268
Clinton/Kaine	145
Castle/Bradley	3
Johnson/Weld	17
Stein/Baraka	5
Moorehead/Lilly	0
De La Fuente/Steinberg	1
Fox/Kushner	0
McMullin/Johnson	2
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>441</b>

**Paper Ballot Results:**

Trump/Pence	0
Clinton/Kaine	1
Castle/Bradley	0
Johnson/Weld	0
Stein/Baraka	0
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner	0
McMullin/Johnson	0
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoefling/Schulin	0
Maldonado	0
Soltysik/Walker	0
	0
<b>TOTALS</b>	<b>1</b>

**Recount Vote Totals for Reporting Unit:**

Trump/Pence	795
Clinton/Kaine	534
Castle/Bradley	6
Johnson/Weld	49
Stein/Baraka	14
Moorehead/Lilly	1

De La Fuente/Steinberg	1
Fox/Kushner	0
McMullin/Johnson	4
Maturen/Munoz	0
Schoenke/Mitchell	0
Keniston/Taylor	0
Kotlikoff/Leamer	0
Hoeftling/Schulin	0
Maldonado	0
Soltysik/Walker	0
<b>TOTALS</b>	<b>1404</b>

We verified checklist and moved on to the City of Algoma.

Debra A Miller  
 Jamie Asmy

## Recount Checklist

Direct Recording Electronic (DRE)/Touch Screen Voting Equipment

Municipality C. Keweenaw Date 12/5/16 & 12/6/16  
Reporting unit \_\_\_\_\_ Contest President

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
- ☒ Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EL-104) and Ballot Container Certification (EL-101).
- ☒ Ballot count.
  - ☐ Review ballots marked "rejected," "defective," or "objected to."
  - ☐ Separate absentee ballots and drawdown (*May be skipped if the number of absentee ballots equals the number of proper envelopes.*)
  - ☐ Reconcile the number of ballots with the number of voters.
  - ☐ Treatment of excess ballots (*May be skipped if the number of voters equals or exceeds the number of ballots.*)
- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Separate voter-verified paper audit trail into individual ballots (may be skipped if canvass board members take appropriate precautions to ensure the confidentiality of individual electors' votes)
- ☒ Hand count permanent paper record of votes generated by DRE and record on duplicate tally sheets (EL-105).
- ☒ Add in any votes counted by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.

## Recount Checklist

Optical Scan Voting Equipment

Municipality C. Keweenaw Date 12/5/16 & 12/6/16  
Reporting unit \_\_\_\_\_ Contest President

**This checklist is designed to facilitate uniform practices and is to be completed simultaneously with the recount process for each reporting unit in the recount.**

- ☒ Compare and reconcile poll lists.
- ☒ Absentee ballot review: number, applications, rejected, defective envelopes.
- ☒ Verify tamper evident serial number on ballot container matches seal number written on Inspectors' Statement (EL-104) and Ballot Container Certification (EL-101).
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- ☒ Review provisional ballots.
- ☒ Verify voting equipment tamper evident serial number seal number written on Inspectors' Statement (EL-104) contains Chief Inspector's initials for pre-election and post-election verification.
- ☒ Test the automatic tabulator (*The Board of Canvassers may choose to test the tabulator for all reporting units at once and skip this step in subsequent reporting units if using the same memory device for all reporting units.*)
- ☒ Compare duplicate ballots with original ballots.
- ☒ Feed ballots into the optical scan tabulator.
- ☒ Generate results.
- ☒ Add in any votes counted separately by other methods.
- ☒ Secure the original election materials.
- ☒ Prepare canvass statement.
- ☒ Prepare minutes for each reporting unit and attach checklist to minutes.

**Kewaunee County Board of Canvassers**

December 9, 2016 at 11:30

Meeting was called to order at 11:33 AM

Present: Jamie Annoye, Ron Heuer, Gary Ledvina, and Debbie Miller

Certification of the Board of Canvassers was signed by Jamie, Ron and Gary.

Board adjourned at 11:35.

Jamie Annoye  
Debbie A Miller

